## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 1330		Statutory Due Date	5/19/2002
Weaver for	· House			Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status Ame	nded Con	nmittee Type <b>State House</b>		Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/14/2002	N/A	The Home Office	Advertising	\$260.59
		702 Keeler St	Invitations and envelopes	
	Check #			
	518	Boone, IA 50036		
1/14/2002	N/A	postmaster #0536	Postage, Shipping, Delivery	\$68.00
		815 Arden st	stamps	
	Check #			
	519	Boone, IA 50036		
1/18/2002	N/A	Bonnie Boal	Meals Reimbursement	\$1,000.00
		9612 Valdez Dr.	food forstix fund raiser,1/2	
	Check #			
	520	Urbandale, IA 50322		
1/26/2002	N/A	The Home Office	Office Supplies	\$24.33
		702 Keeler St	supplies for Stix	
	Check #			
	521	Boone, IA 50036		

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Page 1 of 9

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Status Ame	ended Cor	mmittee Type State House	Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
2/7/2002	N/A	eXtreme Promotions	Advertising	\$26.50
		708 Story St	sign	
	Check #	D 14 50000		
	522	Boone, IA 50036		
2/11/2002	N/A	Peoples Trust Savings Bank	Bank Charges	\$200.00
			payment stopped on check :Tom Slater	
	Check #			
	withdrawl	Rippey, IA 50235		
2/11/2002	N/A	Postmaster 0735	Postage, Shipping, Delivery	\$68.00
	Check #	main st	stamps	
	523	Rippey, IA 50235		
2/14/2002	N/A	Bonnie Boal	Gifts or Meals for Volunteers	\$1,000.00
	Check #	9612 Valdez Dr.	Food at Stix Fund raiser	
		Urbandala IA 50222		
	524	Urbandale, IA 50322		

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Status Ame	<b>ended</b> Cor	mmittee Type <b>State House</b>		Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/14/2002	N/A	Lasley, Paul	С	ther Expenditure	\$300.00
			band	d for fundraiser	
	Check #	3106 Eisenhower Ave			
	525	Ames, IA 50010			
2/25/2002	N/A	Peoples Trust Savings Bank		Bank Charges	\$200.00
	Check #			ment Stopped on ck from Tom Slater	
	withdrawl	Rippey, IA 50235			
2/25/2002	N/A	Des Moines rental service	C	ther Expenditure	\$52.18
		4711 University	Stix	fund Raiser	
	Check #	D. M 10 50044			
	526	Des Moines, IA 50311			-
2/28/2002	N/A	Ogden reporter		Advertising	\$300.00
			stati	onary	
	Check #	222West Walnut			
	527	Ogden, IA 50212			

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Status Ame	ended Cor	mmittee Type <b>State House</b>		Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
3/9/2002	N/A	Jamison Studios		Photography	\$50.00
	Check #	1309 1st Street			
	528	Perry, IA 50220			
3/13/2002	N/A	Jamison Studios		Photography	\$56.00
	Check #	1309 1st Street			
	529	Perry, IA 50220			
3/19/2002	N/A	Brodeur, Mariette	0	ther Expenditure	\$50.00
	Check #	13932 Lake Pointe Dr	l.	urned donation eved on 2-04-02	
	530	Clive, IA 50325			
3/20/2002	N/A	The Home Office		Advertising	\$1,294.36
		702 Keeler St	Yard	l signs	
	Check #				
	531	Boone, IA 50036			

Page 4 of 9

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/20/2002	N/A	Ensley Photography		Advertising	\$57.44
	Check #	723 Story St.	card	ds	
	532	Boone, IA 50036			
3/27/2002	N/A	Liz, Hick	;	Salary & Gratuity	\$30.00
	Check #	2002 285th street	labo	or	
	533	Rippey, IA 50235			
4/3/2002	N/A	Groves, Justin	;	Salary & Gratuity	\$90.00
	Check #	2236 w ave	typii	ng	
	534	Rippey, IA 50235			
4/4/2002	N/A	Postmaster 0735	F	ostage, Shipping, Delivery	\$180.50
	Check #	main st			
	535	Rippey, IA 50235			

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4/20/2002	N/A	Nelson, Charlotte	(	Other Expenditure	\$25.00
	Check # 538	1141 Cummins Circle NA Des Moines, IA 50311		irned contr. ck 3623	
4/23/2002	N/A	The Home Office		Advertising	\$503.81
	Check #	702 Keeler St	yard	d signs	
	537	Boone, IA 50036			
5/2/2002	N/A	Jamison Studios		Advertising	\$116.60
	Check #	1309 1st Street	broo setu	chure photos and up	
	536	Perry, IA 50220			
5/2/2002	N/A	KDLS		Advertising	\$630.25
	Check #	2260 141st Dr.	radi	o ads	
	542	Perry, IA 50220			

Page 6 of 9

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5/4/2002	N/A	Ogden reporter		Advertising	\$262.00
		000Wa st Walaut	new	spaper ads	
	Check #	222West Walnut			
	543	Ogden, IA 50212			
	343	Oguen, IA 30212			
5/4/2002	N/A	Boone News Republican		Advertising	\$480.00
	Check #	812 Keeller	new	rspaper ads	
	544	Boone, IA 50036			
5/4/2002	N/A	Boone Today		Advertising	\$234.00
	Check #	2136 Mamie Eisenhower	new	rspaper ads	
	545	Boone, IA 50036			
5/5/2002	N/A	Real Country Radio		Advertising	\$405.50
	Chapte #	204 S. Division St.	radi	o ads	
	Check #	Ot + 14 50050			
	539	Stuart, IA 50250			

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5/5/2002	N/A	Postmaster 0735	F	Postage, Shipping, Delivery	\$340.00
	Check #	main st	star	mps	
	541	Rippey, IA 50235			
5/5/2002	N/A	Perry Chief		Advertising	\$309.96
	Check #	1323 Second St.	new	/spaper ads	
	546	Perry, IA 50220			
5/5/2002	N/A	KWBG		Advertising	\$304.00
	Check #	724 Story St.	radi	o ads	
	540	Boone, IA 50036			
5/8/2002	N/A	Junk, Beth		Advertising	\$240.00
	Check #	843 W 190th St.	Wel	o page development	
	547	Ames, IA 50010		_	

Page 8 of 9

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Expenditure Date	penditure Committee Expenditure Name & Address Purpose		pose	Expenditure Amount	
5/12/2002	N/A	Hick, Liz		Salary & Gratuity	\$65.00
	Check #	2002 285th	data	a entry	
	548	Rippey, IA 50235			
5/13/2002	N/A	Boone News Republican		Advertising	\$32.00
		812 Keeller	thai	nk you ad	
	Check #				
	549	Boone, IA 50036			
5/13/2002	N/A	The Home Office		Advertising	\$37.56
	01 - 1 "	702 Keeler St	Spa	nish flyers	
	Check #	B 14 50000			
	550	Boone, IA 50036			

Total Amount	\$9,293.58